

RECONCILIATION ITEMS

For Agenda Dated: **September 24, 2019**

*Note: Depreciated value provided by the Clerk of the Circuit Court Fixed Asset records. The amount is generally based on a ten year life span for most equipment with the exception of computers that are based on a five year life span.

Department: Information Technology						
Asset**	Description	Acquire Date	Acquire Cost	Depreciated Value*	Status/Condition	Remarks
55208	LAPTOP, HP PROBOOK 6550B	08/10/11	\$1,096	\$0	MISSING	CASE# 2019-024371

Department: Property Management						
Asset**	Description	Acquire Date	Acquire Cost	Depreciated Value*	Status/Condition	Remarks
31976	LEVEL,DAVID WHITE AUTOLASER 35	11/28/94	\$1,675	\$0	MISSING	CASE# 2018-013600
44351	ICE MACHINE,ICE-O-MATIC S/S 30	08/05/02	\$1,103	\$0	RECYCLED, METAL BIN	SCRAPPED
53512	PRESSURE WASHER, HONDA DIRECT	02/20/09	\$1,200	\$0	RECYCLED, METAL BIN	SCRAPPED

Department: Public Safety						
Asset**	Description	Acquire Date	Acquire Cost	Depreciated Value*	Status/Condition	Remarks
56865	AMBULANCE COT, STRYKER PWR PRO	03/19/13	\$11,050	\$0	TRADE IN	PO# P1901142
57321	AMBULANCE COT, STRYKER PWR PRO	07/16/13	\$11,011	\$0	TRADE IN	PO# P1901142

Department: Public works						
Asset**	Description	Acquire Date	Acquire Cost	Depreciated Value*	Status/Condition	Remarks
55088	GENERATOR,YAMAHA EF2800I GAS	05/31/11	\$1,196	\$0	STOLEN	CASE# MSO 18-14785

Department: Tax Collector						
Asset**	Description	Acquire Date	Acquire Cost	Depreciated Value*	Status/Condition	Remarks
36364	TELEVISION, 27" PANASONIC	09/30/97	\$1,400	\$0	SCRAPPED	OBSOLETE
57575	SUV,2013 CHEVROLET EQUINOX	09/30/13	\$16,956	\$0	TRADE IN	PO# 19-0946

Department: Utilities						
Asset**	Description	Acquire Date	Acquire Cost	Depreciated Value*	Status/Condition	Remarks
34171	CARGO WAGON, WELLS CARGO MODEL	05/13/96	\$4,695	\$0	PUBLIC AUCTION	SOLD AT AUCTION 9/14/19